



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:19 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 095 Const Calendar Day 972 Date: 11-Aug-200 Tuesday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type: No Inspection

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 13-Oct-09 Status: Approved

#### Weather

|               |      |       |                 |
|---------------|------|-------|-----------------|
| Temperature   | 7 AM | 12 PM | 4PM             |
| Precipitation |      |       | Condition Clear |

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

- Received I&A from HQ for CCO 65. The CCO can go to MCM.
- Gave CCO 97-1, 121 and 122 to Raj to review and circulate.
- Sent an updated pending CCO log to Richard McCall.
- Email from Pochana that the briefing on 8/18/09 is being cancelled per Project Manager's request.
- Received an email from Raj that In a cost negotiations meeting with Greg Allen (MCM), Tim McCarthy, Amer Bata, and himself, for CCO 116 - W/B 80 Paving on Lanes 4 & 5, the change Order was negotiated as Extra Work @ an Agreed Lump Sum price in the amount of \$879,000.

